

DUPP-AFF

INVOICE

Remit Address:
WCBS-TV
 P.O. Box 33087
 Newark, NJ 07188-0087
 Main: (212) 975-4321
 Billing: (212) 975-1900

Billing Address:

FlexPoint Media
Attention: Accounts Payable
 14 Ealy Crossing
 New Albany, OH 43054
 US

Advertiser	Congressional Leadership Fund 1747 Pennsylvania Ave NW Ste 5 Washington, DC 20006-4604 US
Invoice #	110035315
Invoice Date	11/13/22
Invoice Month	November 2022

Product	ISSUE
Estimate Number	4075
Order #	527406

Property	WCBS-TV
Account Executive	Malisha Khan
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 430a-5a	430a-5a		11/07/22 to 11/13/22	1x	-T-----				1
2	WCBS	M-F Local News 5a-6a	5a-6a		Tu 11/08/22	:30	4:51 AM	CLFTVNY1802H	\$600.00		
3	WCBS	M-F Local News 6a-7a	6a-7a		Tu 11/08/22	:30	-1-----				1
4	WCBS	CBS Mornings	7a-9a		Tu 11/08/22	:30	5:10 AM	CLFTVNY1802H	\$1,200.00		
5	WCBS	CBS Sunday Morning	9a-1030a		Tu 11/08/22	:30	-1-----				1
6	WCBS	Face The Nation	1030a-1130a		Tu 11/08/22	:30	6:29 AM	CLFTVNY1802H	\$2,200.00		
7	WCBS	Let's Make a Deal	10a-11a		Tu 11/08/22	:30	-1-----				1
8	WCBS	Price is Right	11a-12n		Tu 11/08/22	:30	8:29 AM	CLFTVNY1802H	\$2,800.00		
9	WCBS	Local Midday News	12p-1230p		Tu 11/08/22	:30	-1-----				1
10	WCBS	M-F Soap Rotator 1230p-2p	1228p-2p		Tu 11/08/22	:30	-1-----				1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPP INVOICE

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

FlexPoint Media
Attention: Accounts Payable
14 Ealy Crossing
New Albany, OH 43054
US

Advertiser	Congressional Leadership Fund
	1747 Pennsylvania Ave NW Ste 5
	Washington, DC 20006-4604
	US

Product	ISSUE
Estimate Number	4075

Property	WCBS-TV
Account Executive	Maliha Khan
Sales Office	CTS-POL
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	527406
Alt Order #	
Deal #	

Order Flight	11/04/22 - 11/08/22
--------------	---------------------

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WCBS	M-F Soap Rotator 1230p-2p	1228p-2p		11/07/22 to 11/13/22	1x	-1----				
				Tu	11/08/22	:30	1:52 PM	CLFTVNY1802H	\$1,800.00		
11	WCBS	Monday Prime 8p-9p	8p-9p		11/07/22 to 11/13/22	1x	1-----				1
				M	11/07/22	:30	8:17 PM	CLFTVNY1802H	\$25,000.00		
12	WCBS	Monday Prime 10p-11p	10p-11p		11/07/22 to 11/13/22	1x	1-----				1
				M	11/07/22	:30	10:38 PM	CLFTVNY1802H	\$18,000.00		
13	WCBS	Friday Prime 9p-10p	9p-10p		10/31/22 to 11/06/22	1x	---1--				1
				F	11/04/22	:15	9:36 PM	CLFTVNY1803H	\$11,700.00		
14	WCBS	DH Sunday Prime Hr 1	730p-830p		10/31/22 to 11/06/22	1x	---1--1				1
				Su	11/06/22	:15	8:13 PM	CLFTVNY1803H	\$32,500.00		
15	WCBS	NFL CBS Home Market Team	12:56 PM-4:30 PM		10/31/22 to 11/06/22	1x	-----1				1
				Su	11/06/22	:15	3:25 PM	CLFTVNY1803H	\$81,250.00		
16	WCBS	NFL CBS Game 2	3:57 PM-7:30 PM		10/31/22 to 11/06/22	2x	-----2				1
				Su	11/06/22	:00			\$60,000.00	See MG 16.3	
				Su	11/06/22	:30	5:53 PM	CLFTVNY1802H	\$60,000.00		1
				Su	11/06/22	:30	7:33 PM	CLFTVNY1802H	\$60,000.00	MG for 16.1 11/06	2
17	WCBS	NCAA Football Game 1	4-735p		10/31/22 to 11/06/22	1x	-----1-				3
				Sa	11/05/22	:15	1:01 PM	CLFTVNY1803H	\$4,875.00		
18	WCBS	NCAA Football Game 1	11:30 AM-3:00 PM		10/31/22 to 11/06/22	1x	-----1-				1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUFE - **INVOICE** - **ATE** - **Congressional Leaders**
Advertiser

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

FlexPoint Media
Attention: Accounts Payable
14 Ealy Crossing
New Albany, OH 43054

Advertiser	Congressional Leadership Fund	Invoice #	110035315
	1747 Pennsylvania Ave NW Ste 5	Invoice Date	11/13/22
	Washington, DC 20006-4604	Invoice Month	November 2022
	US	Invoice Period	10/31/22 - 11/08/22
Product	ISSUE	Order #	527406
Estimate Number	4075	Alt Order #	
Property	WCBS-TV	Deal #	
Account Executive	Maihia Khan	Order Flight:	11/04/22 - 11/08/22
Sales Office	CTS-POL	Agency Code	TV20140
Sales Region	National	Advertiser Code	284
Billing Calendar	Broadcast	Product 1/2	671
Billing Type	Cash	Agency Ref	105325
Special Handling		Advertiser Ref	505214

We warrant that the actual broadcast information shown on this invoice was taken from the program log.